

BRISTOL MYERS SQUIBB MANUFACTURING COMPANY (BMSMC)- HUMACAO
PRD 090 021 056

Category	Folder	Date	Document Name
1	NOTIFICATION /PART A PERMIT APPLICATION		
	1A CORRESPONDENCE		
		9/15/2000	Email to Sin Kiew Tjho Ref. Squibb 5A and 5B
		8/17/2000	Letter fromo BMS to Raymond Basso
			Ref.: Comments to Draft Hazardous Waste Permit
		3/21/1995	Letter from Squibb to Richard Yue Ref. RCRA Permit Application
	1D STATE PERMIT REVIEW		
	1D1 PERMIT		
		4/24/2013	Letter to Ramon Torres Ref. Review Draft RCRA Part B Permit
	1D2 MODIFICATION		
		6/10/2010	Letter to Alvin Crespo Ref Approval of One Year Extension to Operate Temporary Unit BMS
		12/5/2005	Letter from BMS to Alan J Steinberg & Carlos Lopez
			Ref Exception Report
		1/15/2004	Letter from BMS Ref. Notification of Class I Modification of RCRA Permit
		3/15/2002	Letter from BMS to Jose Rivera Ref. Change of Corporate Name.
		2/25/2002	Letter from BMS to US Environmental Protection
			Ref. Facility Name Change Notice

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Category	Folder	Date	Document Name
2	PART B PERMIT APPLICATION/FINAL PERMIT		
	2A	CORRESPONDENCE	
		10/28/2013	Letter to Jose Font Ref. Receipt of RCRA Hazardous Waste Management Permit
	2B	PART B PERMIT APPLICATION	
		5/3/2000	Letter from BMS to Carl Soderberg Ref. RCRA Part B Permit Renewal Application
		5/1/2010	Table of Content- Permit Application
	2B1	APPLICATION	
		3/13/2013	Letter to Jose Font Ref. RCRA Permit B Permit Application
		12/1/2012	RCRA Part B Permit Application Volume I RCRA Part B Permit Application Volume II RCRA Part B Permit Application Volume III
		5/1/2010	RCRA Part B Permit Application- Volume I of II
		5/1/2010	RCRA Part B Permit Application- Volume II of II
	2B7	RENEWAL	Chronology of Public Participation Procedures- Vol II
	2D4	CLOSURE CERTIFICATION/VERIFICATION	
		3/10/2010	Letter from EQB to Socorro Martinez Ref. Trane Incinerator Caloric I Incinerator CHEAF Unit & Hazardous Waste Storage Tank Revised Closure Certification Report- February 2010

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Category	Folder	Date	Document Name
2D4	CLOSURE CERTIFICATION/VERIFICATION		
		3/10/2010	Letter from EQB to Socorro Martinez Ref. Caloric 2 Incinerator and Hazardous Waste Storage Tanks Revised Closure Certification Report- February 2010
		2/24/2010	Letter from BMS to Carl Soderberg Ref. RCRA Permit Number PRD090021056, Revised Closure Certification Report
		2/19/2010	Letter of Transmittal . Ref. Reports Revised Incinerator Closure
		1/14/2010	Letter from BMS to Socorro Martinez Ref. Approval of Extension Request for Submittal of Revised Closure Certification Reports
		12/17/2009	Letter from BMS to Carl Soderberg Ref. Extension Request for Submittal of Revised Closure Certification Reports
		12/4/2009	Letter to Alvin Crespo. Ref Approval of Closure Certification Pursuant to 40 C.F.R. } 264 Subpart G and 40 C.F.R.} 270 .14 (b)
		10/7/2008	Letter from BMS to Walter Mugdan Ref. Quarterly Summary Report
		8/15/2008	Letter from BMS to Walter Mugdan Ref. Certification of Closure
		7/24/2008	Email to Socorro Martinez Ref. Comments on the Caloric 2 Incinerator and Hazardous Waste Storage Tanks Closure Certification
		5/16/2008	Letter from BMS to Walter Mugdan Ref. Certification of Closure
		5/1/2008	Letter from BMS to Ariel Iglesias Ref. Interim Corrective Measure Closure Certification Report
		4/1/2008	Interim Corrective Measure Building 5 Area Soil Treatment Cell Closure Certification Report
		12/7/2007	Letter from BMS to Alan Steinberg Ref. Hazardous Waste Units Closure Notification

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	2D4 CLOSURE CERTIFICATION/VERIFICATION		
		9/13/2007	Letter from BMS to Alan Steinberg Ref. Hazardous Waste Units Closure Notification
		5/24/2006	Letter from BMS to Walter Mugdan Ref. Certification of Closure
		9/15/2005	Letter from BMS to Alan Steinberg Ref. Closure Notification of Caloric I Incinerator
	2D7 QUARTERLY STATUS REPORT		
		10/28/2013	Letter from BMS Ref. Quarterly Summary Report
		7/11/2013	Letter from BMS Ref. Quarterly Summary Report
	2D10 NOTIFICATION OF PARTIAL CLOSURE		
		9/15/2005	Letter to Alan Steinberg Ref. Closure Notification of Caloric I Incinerator
	2E HSWA AMENDMENTS/REQUIREMENTS		
		9/19/2012	Letter from BMS to Jose Font Ref. Vapor Intrusion Investigation Report
		9/1/2012	Vapor Intrusion Investigation Report

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Category	Folder	Date	Document Name
2F1	GENERAL REGULATORY INFORMATION		
		1/24/2016	Letter to C Guerrero Ref. Subpart Dc-Sulfur Report 40 CFR 60.48c (d)
2F2	BIENNIAL GENERATOR REPORT		
		2/25/2011	Letter from EQB to Ariel Iglesias Ref. RCRA Contingency Plan (May 2010)
		10/21/2010	Letter from EQB to Ariel Iglesias Ref. RCRA Contingency Plan (May 2010)
		5/1/2010	PREQB Land Pollution Control Area Hazardous Waste Permit Division- Document Evaluation Form
2F3	CONTINGENCY PLAN (NON-CLOSURE)		
		12/31/2007	Declaration of Electronic Filing of the 2007 Annual Hazardous Waste Report
		4/1/2008	RCRA Contingency Plan- April 2008
		9/21/2012	Letter from BMS to Jose Font Ref. Response to Comments RCRA Contingency Plan, RCRA Part B Permit Application`
		5/11/2012	Letter from BMS to Jose Font Ref. Response to Comments RCRA Contingency Plan, RCRA Part B Permit Application`
		5/11/2012	Attachment 1- Comments and Responses to USEPA Comments
		5/1/2012	RCRA Contingency Plan-Revised May 2012

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2F3	CONTINGENCY PLAN (NON-CLOSURE)		
		2/25/2011	Letter from EQB to Socorro Martinez Ref RCRA Contingency Plan (May 2010)
		5/1/2010	RCRA Contingency Plan- May 2010
2F4	HAZARDOUS WASTE REPORT		
		9/9/2014	Letter from EQB to Ramon Torres Ref. Review Hazardous Waste Reduction Plan
		7/1/2014	Letter from EQB to John Filipello Ref. Hazardous Waste Reduction Plan Submittal
		6/30/2011	Letter from BMS to Walter Mugdan Ref. RCRA Part B Permit Hazardous Waste Reduction Plan Submittal
		6/1/2011	Hazardous Waste Reduction Plan Submittal
		6/30/2009	Letter from BMS to Walter Mugdan Ref. RCRA Permit Hazardous Waste Reduction Plan Submittal
2F8	INCINERATOR INFORMATION		
		2/1/2010	Caloric 2 Incinerator and Hazardous Waste Storage Tank Closure Information Volume I, II and III
2F8	INCINERATOR INFORMATION		
		2/1/2010	Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report

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Category	Folder	Date	Document Name
2F8	INCINERATOR INFORMATION		Report through Appendix G5
		2/1/2010	Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Appendix G6 through Appendix G12
		2/1/2010	Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Appendix G13 through Appendix V
2F8	INCINERATOR INFORMATION		
		12/4/2009	Letter to Alvin Crespo Ref. Approval of Closure Certification Pursuant to 40 C.F.R.} 264 Subpart G and 40 C.F.R. } 270.14(b)
		8/1/2008	Trane Incinerator, Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Report through Appendix G5
		8/1/2008	Trane Incinerator, Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Report Appendix G6 through G11

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Category	Folder	Date	Document Name
2F8	INCINERATOR INFORMATION		
		8/1/2008	Trane Incinerator, Caloric 1 Incinerator CHEAF Unit & Hazardous Waste Storage Tanks Closure Certification Report Report Appendix G12 through V
		5/1/2008	Caloric 2 Incinerator & Hazardous Waste Storage Tanks Closure Certification Appendix G1 through G5
		5/1/2008	Caloric 2 Incinerator & Hazardous Waste Storage Tanks Closure Certification Appendix G6 through P
		9/1/2005	Notification of Compliance w/Hazardous Waste Combustor MACT Emission Standards- Caloric 2 Hazardous Waste Incinerator
		8/1/2001	Final Groundwater Investigation Report Former Brule Incinerator Area
		11/12/1999	Facsimile to Sinkie Tjho Ref Squibb Metals Feed Rate Limitations Drawings
		11/4/1999	Facsimile to Sinkie Tjho Ref Development of Site Specific Risk Based Metal Feed Rate Permit Limitations for the Caloric 1, Caloric 2 and Trane Incinerators
		10/1/1997	Brule Incinerator Closure Report

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Category	Folder	Date	Document Name
2F19	SECURITY PLAN		
		2/18/2005	Letter from BMS to Evelyn Rodriguez Ref. Hazardous Waste Combustor MACT-40 CFR Part 63 Subpart EEE Comprehensive Performance Test- Revised Schedule for Testing Activities
		4/7/2004	Letter from BMS to Jane Kenny Ref. Training of Hazardous Waste Incinerator Operators
2F20	TRIAL BUM INFORMATION	9	
		1/20/2004	On Site Workers Hazardous Index Summary Table
		12/23/2003	Letter to Hector Totti Ref Approval of Comprehensive Performance Test Plan for Hazardous Waste Combustors Module IV Storage In Tanks
2F21	TRIAL BUM CERTIFICATION		
		4/7/2004	Letter from BMS to Jane Kenny Ref. Training of Hazardous Waste Incinerator Operators
2F22	WASTE MANIFEST		
		9/5/2014	Memorandum Ref. Designation of Authorized Co Representative
		9/15/2014	Original Non-Hazardous WasteManifest Submittal

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	2F24 WASTE ANALYSIS PLAN (WAP)	6/28/2012	Letter from BMS Ref Waste Minimization Certification
		6/30/2010	Letter from BMS Ref Waste Minimization Certification
		6/29/2004	Letter from BMS to Jane Kenny Ref. Waste Minimization Certification
		1/1/1997	Annual Waste Minimization Certification
	2F30 OPERATION AND MAINTENANCE	8/31/2012	Temporary Unit
		5/1/2012	Attachemtn E- Temporary Unit Operation and Maintenance Plan
		12/3/2010	Letter to Alvin Crespo Ref. Revised Operation and Maintenance Plan to Operate Temporary Unit
		3/1/2010	Attachment M-1 Temporary Unit Operation and Maitenance Plan
		3/1/2009	Attachment B Temporary Unit Operation and Maitenance Plan
	2F31 QUALITY ASSURANCE	4/11/2012	Letter from BMS to Jose Font Ref. Response to Comments Quality Assurance Project Plan (QAPP) June 2011
		4/1/2012	Quality Assurance Project Plan
		2/23/2012	Letter to Alvin Crespo Ref. Quality Assurance Project Plan(QAPP) from June 20111
		10/25/2011	Review of the Quality Assurance Project Plan (QAPP) for the RCRA Facilities Investigation (RFI) at BMS

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2F31	QUALITY ASSURANCE		
		8/16/2011	Ref. BMS Phil Cocuzza to Adalberto Bosque
		6/1/2011	Quality Assurance Project Plan- June 2011
2F32	QUARTERLY PERFORMANCE/PROGRESS REPORT		
		10/14/2013	Quarterly Summary Report
		7/11/2013	Quarterly Summary Report
2F30	OPERATION AND MAINTENANCE		
		4/11/2013	Quarterly Summary Report
		1/11/2013	Quarterly Summary Report
		11/12/2012	Quarterly Summary Report
		4/11/2012	Letter from BMS to Jose Font Ref. Response to Comments Quality Assurance Project Plan (QAPP) June 2011
		2/23/2012	Letter to Alvin Crespo Ref. Quality Assurance Project Plan (QAPP) from June 2011
2G	FINANCIAL ASSURANCE		
		9/1/2010	Email from PR Financial Assurance RCRA Info Data Entry Request
		6/30/2009	Memorandum from EQB Ref RCRA Financial Assurance Requirements Evaluation Report (Fiscal Year 2008-2009)

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Category	Folder	Date	Document Name
2G7	TRUST AGREEMENT		
		7/10/2013	Correspondence Management System
		3/20/2012	Correspondence Management System
		11/7/2008	Letter from BMS to Alan Steinberg Ref. Authorized Representative RCRA Hazardous Waste Treatment and Storage Permit
		3/31/2008	Letter from BMS to Alan Steinberg Ref. Financial Responsibility Documentation for Liability Coverage and Close and /or Post Closure Care
		4/5/2007	Letter from BMS to Alan Steinberg Ref. Financial Responsibility Documentation for Liability Coverage and Close and /or Post Closure Care
		3/31/2005	Letter from BMS to Kathleen Callahan Ref. Financial Responsibility Documentation for Liability Coverage and Close and /or Post Closure Care
		3/30/2005	Letter from BMS to Kathleen Callahan Ref. UST Financial Assurance Documentation
		3/31/2004	Letter from BMS to Jane Kenny Ref. Financial Responsibility Documentation for Liability Coverage and Closure and/or Post Closure Care
		4/30/2003	Letter from BMS to Jane Kenny Ref. Financial Responsibility Documentation for Liability Coverage and Closure and/or Post Closure Care